CUSTOMER NO.

35.34

This sales is subject to conditions on the reverse side. No merchandse accepted for returns after 30 days and only with our approval and payment) or restocking charges. Invoice subject to late charge of 1.12% per month of innpaid after due date.

TERMS

TERMS

Net 60 Days ROG

UNIT PRICE

MISC

EXTENSION

TOTAL

BOD

TOTAL

TERMS

TOTAL

TOTAL Entered 06/29/09 17:36:53 Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Desc to Declaration of Johnnie Beach Page 1 60.60 47.28 PLEASE PAY THIS AMOUNT 479.16 327.00 104.64 38.04 599.40 468.00 9147214 1 of 4 PAGE 8465202 / 34584866 PURCHASE ORDER NO 2159029 SALES ORDER NO. FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 1.09 1.09 39.93 3.00 3.17 3.94 29.97 1.01 300 Prepaic SHIPPED 156 96 12 9 99 12 20 12 QUANTITY ORDERED 156 300 9 12 96 99 12 20 12 ORIGIN-NC FOB SUB TOTAL /GA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6' SH **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Dallas TX 75320-0195 RJ45 COUPLER'STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT PLEASE REMIT TO: MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' P.O.Box 200195 EEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP United States 755 MARION IL 62959 UNITED STATES Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; F2A046A06 F1DG102W R6G089AS F1DG102U F2N02806 F8V20306 F8V23506 F4A001A FLIP 2-PORT KVM W/REMOTE * USB; AUDIO SHIP DATE Taiwan F5U258 China China China China China China China China SALES REP 03-OCI DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 MS VISTA MIGRATION CABLE のエーロ **⊢** 0 CURRENCY GENDER CHANGER KIT 27-0063862 Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: **OSC** FED ID: X ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA PART F2A046A06 F1DG102W **BLDG 9954** R6G089AS -2N028-06 8V235-06 F1DG102U F8V203-06 BELKIN, INC. 501 W. Walnut Street -4A001A **5U258** NHOF SNE ITEM თ ဖ ω NUMBER 2 В **-** 0 _ _ _

*** ORIGINAL ***

		Cas	se 08	3-356 Syhih	353-K	RH =xh	l nihi	Doc	38!	51-3 F	iled 06	6/29/09 tion of	Ent	tered 0	6/29/09	9 17:36 age 2 0		SC	
9147214	PAGE 2 of 4				se side. No merchandise h our approval and paymed narge of 1 1/2% per month	TERMS	Days ROG	EXTENSION	147.84	51-3 F : 1) to De	119.70	243.00	48.60	280.00	188.40	188.40	417.96	PLEASE PAY THIS AMOUNT	
		DER NO.	NO. 1584866	,	conditions on the revers er 30 days and only with Invoice subject to late ch		Net 60	MISC											
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO 2159029	SALES ORDER NO. 8465202 / 34584866	CUSTOMER NO 3534	This sales is subject to accepted for returns aff of restocking charges.	FREIGHT TERMS		UNIT PRICE	1.76	1.42	1.33	2.70	2.70	10.00	15.70	15.70	7.74	FREIGHT	
						FRE		OUANTITY ERED SHIPPED	84	12	06	06	18	28	12	12	54		
						FOB	ORIGIN-NC	OUA	84	12	06	06	18	28	12	12	54		
	<u>.</u>					<u> </u>	Н	:	SH		¶; و,							SUB TOTAL	***
EMIT TO:	P.O.Box 200195 Dallas TX 75320-0195	es	#755-44665 / ROAD			DUE DATE	12-DEC-08			_	PUTER FEN	. 9	. 9				1; 50,		*** IANIGINAL ***
PI FASE REMIT TO		United States	CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD	755 MARION IL 62959 LINITED STATES	ר בי	SHIP DATE	03-OCT-08	DESCRIPTION	=	F2N025A06 China VIDIN6M/F;STRT; 6 F2N035A06	China D * AC PLUG/COMF	China China • A/B;(PWR/DATA); F3U138V06	China * A/B;(PWR/DATA); F31139V06	China China * USB A SOK/2xMINIDIN6 F5U119VE1		Taiwan E F5U304WHT	∝ *	SALES REP	
27-0063862	873189401 RT0001	(- O.	⊢0	CHRRENCY	USD	DESC	VGA MONITOR EXTENSION CBL	Customer Part No: F2N025A06 Country Of Origin: China PS/2 EXTENSION CABLE * MINIDINGM/F;STRT; 6' Customer Part No: F2N035A06	Country Of Origin: POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06	Country Of Origin: Country Of Origin: USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); Customer Part No: F3U138V06	Country Of Origin: Country Of Origin: USB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: E3U139V06	~	Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No:	Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No:	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No: Country Of Origin:	<i>S</i>	D'ANGELO, THOMAS R
בה וס	VAT Reg ID:	8-1503	AYABLE	6	n				VGA MON	Customer Part No: Country Of Origin: PS/2 EXTENSION C. Customer Part No:	Country Of Origin: POWER AC COMPU	Country Of Origin: USB-A/MINISP-B PR Customer Part No:	Country Of Origin: USB-A/MINI4P-B PR	Country Of Origin: USB PS/2 ADAPTER	Country (USB 2.0 4-Customer	Country Country CUSB 2.0 4-	Country Of Origin: CAT6 SNAGLESS P Customer Part No: Country Of Origin:		
N X I X	IN. INC.	501 W. Wallut, Suber Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 22223	KICHINIOND VA 2323. UNITED STATES	AIV GHP		PART	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F3U139v06	F5U119vE1	F5U304-BRN	F5U304-WHT	A3L980v50-S	BUYER	JOHN BRADLEY
ď	BELK	Compt Phone:			⊢ 0		SNE	ITEM	NUMBER 10	-	12	13	14	15	16	17	18		HOH

Entered 06/29/09 17:36:53 CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month of innipaid after due date.

TERMS

TERMS

TERMS

TERMS

TERMS

TOTAL DRICE

TOTAL DRICE Doc 3851-3 Filed 06/29/09 Case 08-35653-KRH Desc (part 1) to Declaration of Johnnie Beach Page 3 EXTENSION 314.16 256.20 PLEASE PAY THIS AMOUNT 281.60 420.00 207.24 207.24 326.88 56.52 9147214 3 of 4 PAGE MISC **SALES ORDER NO.** 8465202 / 34584866 PURCHASE ORDER NO. 2159029 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 13.09 17.50 3.14 3.14 3.14 3.05 **UNIT PRICE** 8.80 2.27 SHIPPED 144 24 3 99 24 32 99 84 QUANTILY ORDERED 24 24 18 99 99 144 32 84 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD DVI FLAT PANEĽ RPLCMT CBL * DVIM/M;DGTL;DUALINK;10′ Dallas TX 75320-0195 MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100 P.O.Box 200195 F3U133V06GLD F3U133V10GLD F2E4141A10DD F3N400V06ICE EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' F3N401V06ICE IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' F3N402V06ICE **United States** A3L980Q100S BZ103050TVL MARION IL 62959 UNITED STATES JSB GOLD A/B DEVICE CABLE * A/B; DSTP; 10' USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' SHIP DATE 03-OCT-08 China China China China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 o = -a**-0** CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: SD FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahauf Street Compton, Ca220-5221 Phorne: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 **UNITED STATES** BUYER SHIP VIA F2E4141A10-DD 3U133v06-GLD -3U133v10-GLD F3N400v06-ICE -3N401v06-ICE -3N402v06-ICE A3L980q100-S BZ103050-TVL BELKIN **PART** JOHN BRAD SNE TEM UMBEF 20 22 23 26 19 21 25 24 <u>в _ _ _</u> **⊢** 0

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymer (2) per month of restocking darkes. Invoice subject to late charge of 1 1/2% per month of subject to late charge of 1 1/2% per month of conditions and paymer (3) per month of conditions and paymer (4) per month of conditions and paymer (5) per month of conditions and paymer (6) per Page 4 of 51 PLEASE PAY THIS AMOUNT 9147214 4 of 4 PAGE PURCHASE ORDER NO. 2159029 **SALES ORDER NO.** 8465202 / 34584866 FREIGHT nvoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED 0.00 QUANTITY **ORIGIN-NC** <u>Б</u> SUB TOTAL 6,686,02 **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** 755 MARION IL 62959 UNITED STATES SHIP DATE 03-OCT-08 SALES REP DESCRIPTION **HOMAS R** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 $\infty = - =$ **⊢** 0 CURRENCY OSI ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER SHIP VIA PART JOHN BRADLEY SNEE ITEM NUMBER L L B **⊢** 0

Filed 06/29/09

Entered 06/29/09 17:36:53

Desc

Doc 3851-3

CUSTOMER NO.

35.34

CUSTOMER NO.

35.34

This sales is subject to conditions on the reverse side. No merchandise processed for returns after 30 days and only with our approval and paymer(9) of restocking charges. Invoice subject to late charge of 1 1/2% per month of innipal after due date.

TERMS

TERMS

TERMS

TERMS

TOTAL SPICE

TOTAL SPI Entered 06/29/09 17:36:53 Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Desc (part 1) to Declaration of Johnnie Beach Page 5 PLEASE PAY THIS AMOUNT **EXTENSION** 276.36 881.86 276.16 783.02 13,309.44 241.80 780.00 1,819.60 914721 1 of 2 PAGE MISC SALES ORDER NO. 8465180 / 34584843 PURCHASE ORDER NO 2159019 FREIGHT nvoice FREIGHT TERMS **DATE** 03-OCT-08 65.99 45.49 23.03 97.50 51.99 **UNIT PRICE** 20.15 23.03 34.52 Prepaid 256 SHIPPED 12 7 40 ∞ 34 ω QUANTITY ORDERED 40 256 12 ω 34 14 ω **ORIGIN-NC** F0B SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g United States 755 MARION IL 62959 UNITED STATES F5D82364 F5D72344 F5D82324 F5D7010 Taiwan F5D9050 F5D7050 F5D8053 SHIP DATE F5D8051 China China China China China 03-OCT-08 China China SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g THOMAS R Country Of Origin: WIRELESS USB ADAPTER * g/MIMO N1 VISIÓN WIRELESS ROUTER WIRELESS USB ADAPTER * N1 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **N WIRELESS USB ADAPTER** σI **–** Ф \vdash 0 CURRENCY N WIRELESS ROUTER Customer Part No: Customer Part No: Customer Part No: **Customer Part No:** Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSI ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA **PART** JOHN BRADLEY -5D7234-4 -5D8232-4 F5D8236-4 BELKIN, INC. 501 W. Walnut Street 5D7010 -5D9050 5D7050 F5D8053 F5D8051 SNE ITEM ω NUMBER က 2 7 4 9 **⊢** 0 <u>п – п</u>

CUSTOMER NO.

3534

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No marchandise accepted for returns after 30 days and only with our approval and payme@)

of restocking that cape age. Invoice subject to late charge of 1 1/2% per month of the charge of 1 1/2% per month of 1/ Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 6 of 51 PLEASE PAY THIS AMOUNT 914721 2 of 2 PAGE **SALES ORDER NO.** 8465180 / 34584843 PURCHASE ORDER NO. 2159019 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED 0.00 QUANTITY **ORIGIN-NC** FOB SUB TOTAL 18,368,24 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States MARION IL 62959 UNITED STATES SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGFLO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = - =**-**0 CURRENCY 27-0063862 OSN ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Want Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER LEY SHIP VIA BELKIN **PART** JOHN BRADI SNEE NUMBER ITEM - L - B **-** 0

Reight TERMS

UNIT PRICE

8465175 / 34584838

CUSTOMER NO.
3534

This sales is subject to conditions on the reverse side. No merchandise progressive subject to late charge of 11/2% per month.

Net 60 Days ROG

I Wet 60 Days ROG

ONIT PRICE

MISC

EXTENSION

OUNT PRICE

MISC

CUSTOMER NO.

TERMS

TERMS (part 1) to Declaration of Johnnie Beach Page 7 of 51 PLEASE PAY THIS AMOUNT 350.00 200.00 350.00 9147220 1 of 1 PAGE SALES ORDER NO. 8465175 / 34584838 PURCHASE ORDER NO. 2158990 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 10.00 10.00 10.00 SALES TAX Prepaid SHIPPED 35 20 35 0.00 QUANTITY ORDERED 35 35 20 ORIGIN-NC FOB **SUB TOTAL** 900,00 *** ORIGINAL *** CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 MARION IL 62959 UNITED STATES **DUE DATE** Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 Country Of Origin: China 15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR United States 15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China 03-OCT-08 5.4" NEOPRENE SLEEVE * BLACK/GREEN SALES REP DESCRIPTION THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 のエーロ \vdash CURRENCY D'ANGELO. Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER JOHN BRADLEY SHIP VIA F8N063-DGV F8N063-KLG **PART** -8N063-BG SNE ITEM NUMBER 7 3 **-** 0

Filed 06/29/09

Entered 06/29/09 17:36:53

Desc

Doc 3851-3

CUSTOMER NO.

35.34

This sales is subject to conditions on the reverse side. No merchandise processed for restorking charges. Invoice subject to late charge of 11/2% per month of innpaid after due date.

TERMS

TERMS

TERMS

TERMS

TOTAL ONIT PRICE

MISC

EXTENSION

TERMS

TOTAL ONIT PRICE

TERMS

TOTAL ONIT PRICE

TOTAL ONIT PRICE Entered 06/29/09 17:36:53 Doc 3851-3 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 8 90.90 19.02 PLEASE PAY THIS AMOUNT 70.92 599.40 479.16 540.00 327.00 117.72 9147225 1 of 4 PAGE PURCHASE ORDER NO. 2159030 **SALES ORDER NO.** 8465198 / 34584862 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 39.93 3.00 1.09 1.09 29.97 3.17 3.94 1.01 Prepaid 180 108 9 SHIPPED 20 300 12 8 9 8 QUANTITY ORDERED 20 180 108 9 9 12 300 8 9 ORIGIN-NC FOB SUB TOTAL Country Of Origin: China CABLE * HDDB15M/HDDB15M; 6' SH *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 2-DEC-08 FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Dallas TX 75320-0195 RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT PLEASE REMIT TO: MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' P.O.Box 200195 EEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP United States وَ Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; F2A046A06 F1DG102W R6G089AS F1DG102U F2N02806 F8V20306 F8V23506 F4A001A FLIP 2-PORT KVM W/REMOTE * USB, AUDIO SHIP DATE Taiwan China F5U258 China 03-OCT-08 China China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **MS VISTA MIGRATION CABLE** σI **–** Ф **⊢** 0 CURRENCY GENDER CHANGER KIT 27-0063862 Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: JSD FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BLDG 9954 BUYER SHIP VIA CIRCUIT CITY ZOOM EXPRESS PART JOHN BRADLEY F2A046A06 F1DG102W 2N028-06 R6G089AS ⁻8V203-06 -8V235-06 F1DG102U F4A001A <u>5U</u>258 TEM NUMBER ω 6 က S 9 4 **⊢** 0 ـــ ه

CUSTOMER NO.

3534

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise processed or restoring charges. Invoice subject to late charge of 1 1/2% per month of inpaid after due date.

TERMS

TERMS

TERMS

TERMS

THERMS

THER Doc 3851-3 Entered 06/29/09 17:36:53 Case 08-35653-KRH Filed 06/29/09 Desc (part 1) to Declaration of Johnnie Beach Page 9 16.20 90.00 PLEASE PAY THIS AMOUNT **EXTENSION** 200.64 8.52 210.60 159.60 400.00 251.20 417.96 9147225 2 of 4 PAGE MISC **SALES ORDER NO.** 8465198 / 34584862 PURCHASE ORDER NO 2159030 FREIGHT nvoice FREIGHT TERMS **DATE** 03-OCT-08 1.76 1.33 2.70 2.70 10.00 15.70 22.50 7.74 **UNIT PRICE** 1.42 120 114 9 9 40 9 4 SHIPPED 78 54 QUANTITY ORDERED 120 78 114 9 9 16 4 40 54 ORIGIN-NC FOB SUB TOTAL POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' *** ORIGINAL *** VGA MONITOR EXTENSION CBL * HDDB15M/HDDB15F; 6' SH DUE DATE 2-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 775 GROVELAND FL 34736 UNITED STATES 50 United States CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; >S/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6' Country Of Origin: China USB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); A3L980V50S JSB-A/MINI5P-B PRO CABLE * A/B; (PWR/DATA); F5U304WHT F5U307BRN F3U138V06 F2N035A06 F3A104A06 F3U139V06 F2N025A06 F5U119VE1 JSB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Taiwan Taiwan SHIP DATE China China China 03-OCT-08 China China China SALES REP DESCRIPTION THOMAS B JSB 2.0 7-PORT HUB * BROWN 873189401 RT0001 JSB 2.0 4-PORT HUB * WHITE $o = - \sigma$ -0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: OSC FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA A3L980v50-S -5U304-WHT F5U307-BRN ZOOM EXPRESS **PART** F2N035A06 F3A104A06 JOHN BRADLEY 2N025A06 F3U138v06 F3U139v06 -5U119vE1 BELKIN, INC. 501 W. Walnut Street TEM NUMBER 9 9 12 73 17 7 4 16 5 **-**0 L _ B

Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 1) to Declaration of Johnnie Beach Page 10 of 51

	<u> </u>	HIDI	(S) EX	(IIII	JIL —	<u>в (h</u>	arı	T) 10	Dec				ohnni	e Be	each	l F	age	3 TO	of 5	· — · — · — ·	
9147225 PAGE 3 of 4		CUSTOMER NO.	verse side. No merchandise with our approval and payme e charge of 1 1/2% per mont	TERMS	60 Days ROG	UNIT PRICE MISC EXTENSION (3)	353.43		316.80	420.00		56.52	169.56	150 72	77:001	299.64		146.40		·	PLEASE PAY THIS AMOUNT
ER NO.	o. 34862		iditions on the rev 80 days and only iice subject to late		Net	MISC															
Invoice DATE 03-OCT-08 PURCHASE ORDER NO	2159030 SALES ORDER NO. 8465198 / 34584862	CUSTOMER NO. 3534	This sales is subject to con accepted for returns after 3 of restocking charges. Invoir unpaid after due date.	FREIGHT TERMS		UNIT PRICE	13.09	C C	 8. 8.	17.50		3.14	3.14	27	<u>†</u>	2.27		3.05			FREIGHT
				FRE		QUANTITY ERED SHIPPED			ک و	24		92	54	8	• •	132		48	· · · · ·		
				FOB	ORIGIN-NC	OUA ORDERED	27		&	24		18	54	Q.	9	132		48			AL
	9.0			H	_					, O											SUB TOTAL
EMIT TO: 0195 5320-0195	775-2635 NCE BLVI	736		DUE DATE	12-DEC-08		100,	(0)	1;2 USB -	UALINK;1	<u>Q</u>	, G; 6,	با ق	ن ب	ببر ہ		9		3		
PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195 United States	CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD	773 GROVELAND FL 34736 UNITED STATES		SHIP DATE	03-OCT-08	RIPTION	*	A3L980Q100S China	èéan	* D	F2E4141A10DD China	19 F	Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No:	China	Customer Part No:	* A/E	F3U133V06GLD China		China		ALES REP
27-0063862 873189401 RT0001	<u>ωπ</u> -		⊢0	CURRENCY	USD	DESCRIPTI	CAT6 SNAGLESS PATCH CABLE	Part No: f Origin:	MINI SURGE/USB CHARGER * 918J Customer Part No:	Country Of Origin: DVI FLAT PANEL RPLCMT CBL	Part No: f Origin:	EEE 1394 CABLE, S400,ICE * 6PIN/ Customer Part No:	of Origin: CABLE, S400,ICE *	rait No. If Origin:	CABLE, S400,ICE Part No:	Country Of Origin: USB GOLD A/B DEVICE CABLE	Part No:	USB GOLD A/B DEVICE CABLE * A/C::::::::::::::::::::::::::::::::::::	rait No. If Origin:		SALES REP
FED ID: VAT Reg ID:	AYABLE	~	'n)		CAT6 SNA(Customer Part No: Country Of Origin:	MINI SURGE/USB C Customer Part No:	Country Of Origin: DVI FLAT PANEL RF	Customer Part No: Country Of Origin:	IEEE 1394 CABLE, S Customer Part No:	Country Of Origin: IEEE 1394 CABLE, S	Country Of Origin:	Customer Part No:	Country Of Origin: USB GOLD A/B DEV	Country Of Origin:	USB GOLD A/B DEV	Country Of Origin:		
BELKIN, INC. 501 W. Walnut Street Compton, Car & 90220-5221	ATTN: ACCOUNTS PAYABLE	9950 MAYLAND DK. BLDG 9954 RICHMOND VA 23233	UNITED STATES	SHIP VIA	ZOOM EXPRESS	PART	A3L980q100-S	;	BZ103050-TVL	F2E4141A10-DD		F3N400v06-ICE	F3N401v06-ICE		F3N4UZVU6-ICE	F3U133v06-GLD		F3U133v10-GLD			BUYER
BELKI 501 W. Compto	<u> </u>		⊢ 0		ZOO	ITEM	_		20	21		22	23		24	25		56			

*** ORIGINAL ***

COSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No mentandiase si Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 4 of 4 PAGE **SALES ORDER NO.** 8465198 / 34584862 PURCHASE ORDER NO. 2159030 FREIGHT Invoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC FOB SUB TOTAL 6.813.11 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーロ \vdash 0 CURRENCY 27-0063862 OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES SHIP VIA BUYER **ZOOM EXPRESS PART** JOHN BRADI ITEM NUMBER **⊢** 0 L L B

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymen (s) pitigidist in the charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. In the charge of 1 1/2% per month of 1 1/2% per mo Page 12 of 51 PLEASE PAY THIS AMOUNT .289.68 9147226 1 of 1 PAGE SALES ORDER NO. 8469471 / 34603849 PURCHASE ORDER NO. 2162930 FREIGHT Invoice FREIGHT TERMS **DATE** 03-OCT-08 SALES TAX Prepaid SHIPPED 99 QUANTITY ORDERED 99 ORIGIN-NC F08 **SUB TOTAL** *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** F5D72344 SHIP DATE China 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 s н – д CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BLDG 9954 BUYER SHIP VIA BELKIN ZOOM EXPRESS **PART** JOHN BRADLEY F5D7234-4 ITEM NUMBER В Г ⊢0

Filed 06/29/09

Doc 3851-3

Case 08-35653-KRH

Entered 06/29/09 17:36:53

Desc

CUSTOMER NO.

3534

This sakes is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed (S) pitiging the conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed (S) pitiging the date.

TERMS

MISC

A Net 60 Days ROG

A Net 70 Power Rog ROG

A Page 13 of 51 PLEASE PAY THIS AMOUNT 1.289.68 914722 1 of 1 PAGE SALES ORDER NO. 8469797 / 34603859 PURCHASE ORDER NO 2162930 FREIGHT Invoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 26 QUANTITY ORDERED 99 **ORIGIN-NC** FOB **SUB TOTAL** 1.289.68 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** F5D72344 SHIP DATE China 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: **OSD** ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES BUYER SHIP VIA BELKIN ZOOM EXPRESS **PART** JOHN BRADLEY **BLDG 9954** F5D7234-4 BELKIN, INC. 501 W. Walnut Street ITEM NUMBER ⊢ 0 **a** _ _ _ _

Doc 3851-3

Case 08-35653-KRH

Filed 06/29/09

Entered 06/29/09 17:36:53

Desc

SACTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise completed for returns after 30 days and only with our approval and paymed or restocking charges. Invoice subject to late charge of 11/2% per month of unpaid after due date.

I unpaid after due date.

I LERMS

I LERMS Entered 06/29/09 17:36:53 Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Desc to Declaration of Johnnie Beach Page 14 of 51 PLEASE PAY THIS AMOUNT 736.96 1,259.80 276.16 10,086.06 90.98 576.40 414.54 9147228 1 of 2 PAGE PURCHASE ORDER NO. 2159020 FREIGHT SALES ORDER NO nvoice **DATE** 03-OCT-08 FREIGHT TERMS 65.99 34.52 23.03 51.99 23.03 45.49 28.82 Prepaid SHIPPED 20 20 ω 194 2 9 16 32 QUANTITY ORDERED 20 20 ω 194 16 2 18 32 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 775 GROVELAND FL 34736 UNITED STATES WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** F5D82364 F5D72344 F5D7010 F5D9010 F5D7050 F5D9050 F5D8053 SHIP DATE F5D8051 Taiwan Country Of Origin: China WIRELESS NOTEBOOK ADAPTER * g/MIMO China China China China China 03-OCT-08 SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g O. THOMAS R WIRELESS USB ADAPTER * 9/MIMO **MIRELESS USB ADAPTER * N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER σI **-**0 CURRENCY N WIRELESS ROUTER Customer Part No: **Customer Part No:** Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: OSI ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA ZOOM EXPRESS PART JOHN BRADLEY -5D7234-4 F5D8236-4 5D7010 :5D7050 -5D9010 F5D8053 :5D9050 F5D8051 ITEM NUMBER ω က 2 9 ~ 4 **⊢** 0 **---**

COSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No mertandise soft of the conditions on the reverse side. No mertandise subject to conditions on the reverse side. No mertandise subject to conditions on the reverse side. No mertandise subject to large with the subject to large subject PLEASE PAY THIS AMOUNT 9147228 2 of 2 PAGE **SALES ORDER NO.** 8465195 / 34584859 PURCHASE ORDER NO. 2159020 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC F08 **SUB TOTAL** *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton. Co. 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES SHIP VIA BUYER BELKIN ZOOM EXPRESS **PART** JOHN BRADLEY ITEM **B** _ _ _ _ \vdash 0

Desc

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandse accepted for earns and payments and payments. Subject to conditions on the reverse side. No merchandse accepted for returns and payments. Subject to late charge of 11/2% per month. TERMS

I unpaid after due date.

AEIGHT TERMS

Net 60 Days ROG

1.39

266.88

PASSIGNA

TERMS

I unpaid after due date.

1.39

266.88

PASSIGNA

TERMS

AND TERMS

TERMS

AND TERMS Doc 3851-3 Entered 06/29/09 17:36:53 Case 08-35653-KRH Filed 06/29/09 Desc Page 16 of 51 PLEASE PAY THIS AMOUNT 9147230 1 of 1 PAGE SALES ORDER NO. 8465165 / 34584828 PURCHASE ORDER NO 2159003 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 410 192 QUANTITY ORDERED 410 192 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES United States F8V23506APL Y ADAPTER,1.3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V20306APL SHIP DATE China 03-OCT-08 China MINI STEREO DUBBING CORD * T4077G/A SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 о н – д **⊢** 0 CURRENCY Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. Coopton. 2202-5221 phone: (310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA -8V235-06-APL -8V203-06-APL **ZOOM EXPRESS** PART JOHN BRADLEY ITEM 7 NUMBEF

В

_ _ _

⊢ 0

Customer No. 3534

This sales is subject to conditions on the reverse side. No merchandise solutions on the reverse side is subject to conditions on the reverse side. No merchandise subject to conditions on the reverse side. No merchandise subject to large subj PLEASE PAY THIS AMOUNT 1,888.46 9147241 1 of 1 PAGE PURCHASE ORDER NO 2162926 SALES ORDER NO. 8469474 / 34603851 FREIGHT nvoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 82 QUANTITY ORDERED 82 ORIGIN-NC FOB SUB TOTAL 1,888,46 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** 755 MARION IL 62959 UNITED STATES F5D72344 SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION O. THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 のエーロ **⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC Compon. CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER SHIP VIA **PART** JOHN BRADLEY 5D7234-4 SNE ITEM VUMBER ⊢0

Desc

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise of restocking charges, invoice subject to late charge of 11/2% per month T in unpaid after due date.

TERMS

TO DAYS ROG

TO DAYS ROG -3 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 18 of 5 Doc 3851-3 Case 08-35653-KRH Desc Page 18 of 51 PLEASE PAY THIS AMOUNT 1.888.46 9147242 1 of 1 PAGE PURCHASE ORDER NO. 2162926 SALES ORDER NO. 8469795 / 34603857 FREIGHT Invoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 82 QUANTITY ORDERED 82 ORIGIN-NC FOB **SUB TOTAL** 1,888,46 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g MARION IL 62959 UNITED STATES F5D72344 SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** エ – **σ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** 5D7234-4 SNE ITEM NUMBER R -- -- B **-** 0

SACTOMER NO.

3534

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise correspond for returns after 30 days and only with our approval and paymed (%) of restocking charges. Invoice subject to late charge of 11/2% per month TA if unpaid after due date.

I Met 60 Days ROG

UNIT PRICE

MISC

EXTENSION

DO

1588 Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc to Declaration of Johnnie Beach Page 19 PLEASE PAY THIS AMOUNT 276.16 390.00 552.72 503.92 90.98 345.84 138.18 6,654.72 9147245 1 of 2 PAGE **SALES ORDER NO.** 8465196 / 34584860 PURCHASE ORDER NO 2159016 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 23.03 62.99 45.49 34.52 23.03 97.50 51.99 28.82 Prepaid SHIPPED 128 ω 24 ω 2 ω 9 4 12 QUANTITY ORDERED 12 128 ∞ 24 ω 7 ω 9 **ORIGIN-NC** FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #344-26347 Dallas TX 75320-0195 400 LONGFELLOW COURT SUITE A 344 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** F5D82364 F5D72344 F5D82324 F5D7010 F5D9010 F5D9050 F5D7050 F5D8053 SHIP DATE F5D8051 Taiwan WIRELESS NOTEBOOK ADAPTER * g/MIMO China China China China China 03-OCT-08 China China China SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g D'ANGELO, THOMAS R WIRELESS USB ADAPTER * g/MIMO ROUTER **MIRELESS USB ADAPTER * N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **N WIRELESS USB ADAPTER** SH-P **⊢** 0 CURRENCY **V1 VISION WIRELESS** N WIRELESS ROUTER Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSC ATTN: ACCOUNTS PAYABLE Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA CIRCUIT CITY **PART** F5D7234-4 -5D8232-4 -5D8236-4 BELKIN, INC. 501 W. Walnut Street :5D9010 -5D9050 5D7010 5D7050 F5D8053 :5D8051 JOHN BRAD ITEM თ NUMBER m ~ S 9 4 8 _ _ _ **-0**

Customer No.

Customer No.

Customer No.

Customer No.

3534

This sales is subject to conditions on the reverse side. No merchandrise subject to conditions on the reverse side. No merchandrise to conditions on the reverse side. No merchandrise subject to gradie and only with our approval and paymed.

LEKMS

Not 60 Days ROG

CHENNS

Not 60 Days PLEASE PAY THIS AMOUNT 9147245 2 of 2 PAGE **SALES ORDER NO.** 8465196 / 34584860 PURCHASE ORDER NO. 2159016 FREIGHT nvoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC FOB **SUB TOTAL DUE DATE** 12-DEC-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 s н – д **⊢** 0 CURRENCY OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 500 M. Walnut Street 501 W. Walnut Str BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA **PART** JOHN BRADLEY ITEM NUMBER 8 ____ **⊢** 0

<u></u>		Ca	se 08 <u>E</u>	3-35(<u>xhib</u> 	653. pit(s)	Exl	н hib Т	it I	Doc 3 B (pa	art 8	1) to	<u>D</u>	<u>ecla</u>	rati	3/29/0 on of 9		<u>hnni</u>	<u>e B</u>	eac		Pag	ge 22	L of	51		Γ
9147268	PAGE 1 of 4				rse side. No merchan ith our approval and p	charge of 1 1/2% per i	O Days BOG	SON STAN	EXTENSIC	9099		47.28	Ğ	399.40	479.16		252.00	0	707.10	65.40		30.30	i	80.9/	PLEASE PAY THIS AMOUNT	
		DER NO.	NO. 584844		conditions on the reve	voice subject to late	Not	No.	MISC																	T
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO	SALES ORDER NO. 8465181 / 34584844	CUSTOMER NC	This sales is subject to accepted for returns after	accepted for features are 30 days and only man our approval and polyment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.	FREIGHT LEKMS		UNIT PRICE	15.02		3.94	0	78.87	39.93		3.00	•		1.09		1.01		3.17	FREIGHT	
						i	Proposid	έII	NTITY SHIPPED	44		12	Ć	07	12		84	(190	09		30		24		
							FOB	- IOIN-INC	OUA ORDERED	44		12		07	12		84		190	09		30		24	Į.	
			1,1					╢							ш		HS .9								SUB TOTAL	
PI FASE REMIT TO	P.O.Box 200195 Dallas TX 75320-0195	ates	: #344-263 [,] W COURT	04550	94550		DUE DATE	12-UEC-00							RF REMOT		1DDB15M;		STEREO M/M; 6' /20306		•	STRAIGHT		STP		
PIEASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	SUITE A 344	LIVERMORE CA 94550 UNITED STATES		SHIP DATE	03-001-08	DESCRIPTION		F5U258 Taiwan	4 4 0 0 4 4 7	China	* USB; AUDIO F1DG102U	China USB; AUDIO; W	F1DG102W China	LE * HDDB15M/I F2N02806		3.5MM F8\	China * 2-RCA PI UGS: 6	F8V23506	Ž	R6G089AS China	* DB25M/CENT36M; 6' DSTP F2A046A06 China	SAI ES REP	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
27_0063862	873189401 RT0001	1		- <u>α</u>	<u>+ 0</u>	2	CURRENCY	USD	DESCR	MS VISTA MIGRATION CABLE	· Part No: of Origin:	GENDER CHANGER KIT	of Origin:	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No : F1DG103	Country Of Origin: China FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE	Customer Part No:	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6' Customer Part No: F2N02806	Country Of Origin:	AINI STEREO DUBBING CORD Customer Part No:	Country Of Origin: Cl	Customer Part No:	Country Of Origin: RJ45 COUPLER;STRAIGHT F/F	Customer Part No: Country Of Origin:	EEE 1284 A-B CABLE * DB25M Customer Part No: Country Of Origin:	ØS.	ONICH CHORAC
בו בו	VAT Reg ID:	1503	AYABLE	Ç	က	ļ				MS VISTA	Customer Part No: Country Of Origin:	GENDER (Country Of Origin:	FLIP 2-PORT KVM V Customer Part No:	Country Of Origin: FLIP WIRELESS 2PG	Customer Part No:	VGA MON	Country	MINI STER	Country (Custome	Country Of Origin: RJ45 COUPLER;ST	Customer Part No: Country Of Origin:	IEEE 1284 Custome Country (
REIKIN	IN INC.	50 I W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	RICHMOND VA 23233 UNITED STATES		SHIP VIA	FIS IKANSPORTATION	PART	F5U258		F4A001A		F1DG102U	F1DG102W		F2N028-06		F8V203-06	E81/235-06		R6G089AS		F2A046A06	BINER	BOTEN JOHN BOADS EV
		SUI W Compt Phone	<u> </u>		⊢ C	2	i I	ᆀ	ITEM	-		7		က	4		5		9	7	•	∞		6		3

		Cas	se 08 E	8-350 xhib T	653-K pit(s) E	RF xh	l ibit	Doc B (p	389 art	51-3 F 1) to De Ω		on of S	<u>Johnnie</u>	Beac		ge 22 (of 51)
9147268	PAGE 2 of 4				rse side. No merchand ith our approval and pa charge of 1 1/2% per m	TERMS	0 Days ROG	EXTENSIO	105.6	79.80	129.60	32.40	200.00	62.80	251.20	325.08	314.16	PLEASE PAY THIS AMOUNT	
		ER NO.	IO. 84844		nditions on the rever 30 days and only wit oice subject to late c		Net 6	MISC											
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO. 2159026	SALES ORDER NO. 8465181 / 34584844	CUSTOMER NO.	This sales is subject to conditions on the reverse side. No merchandise (C. C. C	if unpaid after due date. FREIGHT TERMS		UNIT PRICE	1.76	1.33	2.70	2.70	10.00	15.70	15.70	7.74	13.09	FREIGHT	
						FRE		OUANTITY ERED SHIPPED	09	09	48	12	20	4	16	42	24		
						FOB	ORIGIN-NC	OUA	09	09	48	12	20	4	16	42	24	AL.	1
			7			 - <u>#</u>	H		SH	, e, W								SUB TOTAL	
PI FASE REMIT TO	P.O.Box 200195 Dallas TX 75320-0195	ates	: #344-2634 ⁻ N COURT	0	94550	DIJE DATE	12-DEC-08		DDB15F; 6'	APUTER FE	.; e.	, e, ()	_	-	, ⊢	M; 50' S	M; 100' 00S		
PI FASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	SUITE A 344	LIVEKMOKE CA 94550 UNITED STATES	SHIP DATE	03-OCT-08	NOI	* HDDB15M/HDDB15F; 6'	Customer Part No: F2N025A06 Country Of Origin: China POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06	Country Of Origin: CSB-A/MINI5P-B PRO CABLE * A/B; (PWR/DATA); Customer Part No: F3U138V06	Country Of Origin: China JSB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: E31139V06	China * USB A SOK/2xMINIDIN6 F5U119VE1	China	Taiwan F5U304WHT	Taiwan * RJ45M/RJ45M; 50' A3L980V50S	China * RJ45M/RJ45M; 100' A3L980Q100S China	SALES REP	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	T0001	(P 344		\ \		DESCRIPTION		CORD * /	ABLE * A/E	ABLE * A/E	SB A SOK	* BROWN	* WHITE			SALE	HUMB
27.0063862	873189401 RT0001					VONSENCY	USD		VGA MONITOR EXTENSION CBL	Part No: Origin: COMPUTER	Origin: P-B PRO CA	Origin: P-B PRO C/	Origin: Origin: DAPTER * US		art No: Origin: ORT HUB * V	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No:	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No: Country Of Origin:		D'ANGELO, THOMAS K
יי כו כו	Reg ID:	503	'ABLE			-	jší T		/GA MONIT	Customer Part No: Country Of Origin: POWER AC COMPU	Country Of Origin: JSB-A/MINISP-B PR Customer Part No:	Country Of Origin: JSB-A/MINI4P-B PR	Country Of Origin: USB PS/2 ADAPTER Customer Part No:	Country Of Origin: USB 2.0 4-PORT HUB	Customer Part No. Country Of Origin: USB 2.0 4-PORT HUB Customer Part No:	Country Of Origin: 2AT6 SNAGLESS P. Customer Part No:	Country Of Origin: CATE SNAGLESS P Customer Part No: Country Of Origin:		
N X I X	VA'	501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	RICHMOND VA 23233 UNITED STATES	All/ GILIS	FTS TRANSPORTATION	PART	F2N025A06	F3A104A06 P	F3U138v06 U	F3U139v06	F5U119vE1 U	F5U304-BRN	F5U304-WHT	A3L980v50-S	A3L980q100-S	BUYER	JOHN BRADLEY
α		SO W Compt Phone:	8 _		-0		FTS	ITEM	NUMBER 10	1	12	13	4	15	16	17	18		튁

Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 1) to Declaration of Johnnie Beach Page 23 of 51

				***					j
PLEASE PAY THIS AMOUNT	FREIGHT		OTAL	SUB TOTAL	SALES REP	S CHT CIBONA'G		BUYER	
age Ze				JGLD	F3U133V10GLD China	Customer Part No: Country Of Origin:	Country		
54.90	3.05	18	18	2	A/E	Country Of Origin: USB GOLD A/B DEVICE CABLE *	Country USB GO	25 F3U133v10-GLD	2
177.06	2.27	78	78	gerp	* A/B;	USB GOLD A/B DEVICE CABLE Customer Part No:	USB GO Custor	24 F3U133v06-GLD	2
				SICE	F3N402V06ICE China	Customer Part No: Country Of Origin:	Custor	_	
56.52	3.14	18	18		China 4PIN/4PIN;28AW(Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'	Country IEEE 139	23 F3N402v06-ICE	2
113.04	3.14	36	36	G; 6' SICE	China 4PIN/6PIN;28AWG; 6' F3N401V06ICE	Country Of Origin: China IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Circtomer Part No: F3N401V06ICE	Country IEEE 139	22 F3N401v06-ICE	2
56.52	3.14	18		WG; 6'	6PIN/6PIN;22/28AWG F3N400V06ICE	Country of Origin. EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N400V06ICE	IEEE 139	21 F3N400v06-ICE	2
	_		_	ODD	F2E4141A10DD	Customer Part No:	Custom	77-01-01-17-1 07	7
315.00	17.50	78		·DHAHINK·10'	China * * NVIM/M·DGTI	Country Of Origin: Country Of Origin: Country Of Origin: China	Country	C2E4141A10 DD	ć
1/6.00	8.80	20	20	3OT;2 USB VL	· 918J;\$75KCEW;3O BZ103050TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL	MINI SUF	19 BZ103050-TVL	-
ЕХТЕ	UNIT PRICE MISC	QUANTITY DERED SHIPPED	OUA ORDERED		DESCRIPTION	DESC		PART PART	ITEM
Net 60 Days ROG	V		ORIGIN-NC	Н	03-OCT-08	USD	N	FTS TRANSPORTATION	ΙŒ
TERMS		FRE	FOB	DUE DATE	SHIP DATE	CURRENCY		SHIP VIA	儿
e reverse side. No merchandise only with our approval and paymer o late charge of 1 1/2% per month	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if urpain after due date.				UNITED STATES	⊢0			<u> </u>
	CUSTOMER NO. 3534			94550	SUITE A 344 LIVEPMORE CA 94550	<u> </u>	٠. م	BLDG 9954	
	SALES ORDER NO. 8465181 / 34584844			: #344-26347 W COURT	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	σI	PAYABLE		<u> </u>
	PURCHASE ORDER NO. 2159026		_	ates	United States	(898-1503	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	<u>]</u>
PAGE 3 of 4	DATE 03-OCT-08			P.O.Box 200195 Dallas TX 75320-0195			VAT Reg ID:	LKIN, INC.	
9147268	Invoice		_	DI EASE DEMIT TO:		C 20C 20C FC .	Ċ		ב

PLEASE PAY THIS AMOUNT 9147268 4 of 4 PAGE SALES ORDER NO. 8465181 / 34584844 PURCHASE ORDER NO. 2159026 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX SHIPPED QUANTITY ORDERED ORIGIN-NC FOB SUB TOTAL 4,867.28 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι –** Δ **⊢** 0 CURRENCY OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA **PART** JOHN BRADLEY ITEM NUMBER ⊢0

Desc

		Cas	se 08 E	3-356 xhibi	53-KF t(s) <u>E</u> x	RH <u>khi</u>	<u>bit</u>	Doc : B (pa	3851 art 1)	-3 F to De	iled 0 eclara	6/29/0 tion of	9 Er Johnn	itered iie Bea	06/29/0 ich P)9 17:36:5 age 25 of		SC .	_
9147269	PAGE 1 of 2				se side. No merchandise th our approval and paym: harge of 1 1/2% per mont	TERMS	0 Days ROG	EXTENSION	09'08	736.96	503.92	454.90	230.56	138.08	414.54	4,679.10		PLEASE PAY THIS AMOUNT	
		ER NO.	o. 84863		iditions on the rever 30 days and only wil sice subject to late c		Net 6	MISC											
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO 2159017	SALES ORDER NO. 8465199 / 34584863	CUSTOMER NO. 3534	This sales is subject to coraccepted for returns after 3 of restocking charges. Invoid unnaid after due date.	FREIGHT TERMS		UNIT PRICE	20.15	23.03	65.99	45.49	9 Er Johnn 58.82 230.56	34.52	23.03	51.99		FREIGHT	
						FRE	Prepaid	OUANTITY FRED SHIPPED	4	32	æ	10	æ	4	18	06			
						FOB	ORIGIN-NC	OUA ORDERED	4	32	∞	10	80	4	18	06			_
۲						L	Н	•										SUB TOTAL	
PI FASE REMIT TO:	P.O.Box 200195 Dallas TX 75320-0195	ates	: #353-26351 ON AVENUE	68		DUE DATE	12-DEC-08		2.11g						119			SI	*** V V O O ***
PIEASE		United States	CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE	353 WALNUT CA 91789 UNITED STATES		SHIP DATE	03-OCT-08	DESCRIPTION	TER * 54Mbps 80 F5D7010	China אסייר האסידר ה		r 5D8051 Taiwan	F5D8053 China TER * g/MIMO	F5D9010 China MIMO	F5D9050 China ER * 54Mbps 802.	F5D72344 China F5D82364 China		SALES REP	
27-0063862		(- 0	CURRENCY	USD	DESCI	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010	Country Of Origin: WIRELESS USB ADAPTER * 802.11g Customer Part No:	Country of Origin: WIRELESS USB ADAPTER * N1	Customer Part No: Country Of Origin: N WIRELESS USB ADAPTER	Customer Part No: F5D805: Country Of Origin: China WIRELESS NOTEBOOK ADAPTER * g/MIMO	Customer Part No: Country Of Origin: WIRELESS USB ADAPTER * g/MIMO	Customer Part No: F5D9050 Country Of Origin: China WIRELESS CABLE/DSL ROUTER * 54Mbps 802.	Customer Part No: Country Of Origin: N WIRELESS ROUTER Customer Part No: Country Of Origin:		Š	D'ANGELO, THOMAS R
E C	VAT Reg ID:	-1503	AYABLE						WIRELES Custom	Country WIRELES	Country	Custom Country N WIREL	Custom Country WIRELES	Custom Country WIRELES	Custom Country WIRELES	Custom Country N WIREL Custom Country	•		
N I X I I	IN INC.	201 W. Wallut Steet Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233	UNITED STATES	SHIP VIA	TRANSI	PART	F5D7010	F5D7050	F5D8051	F5D8053	F5D9010	F5D9050	F5D7234-4	F5D8236-4		BUYER	JOHN BRADLEY
4	BELK WELK	Compt.			⊢0		FTS	ITEM	_	2	33	4	5	9	7	80			PH

Customers of the conditions on the reverse side. No merchandise State and payment of the conditions on the reverse side. No merchandise State and payment of the charter subject to conditions on the reverse side. No merchandise State and payment of the charter subject to the Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 7.238.66 9147269 2 of 2 PAGE **SALES ORDER NO.** 8465199 / 34584863 PURCHASE ORDER NO. 2159017 FREIGHT Invoice FREIGHT TERMS **DATE** 03-OCT-08 SALES TAX ORDERED SHIPPED 0.00 OUANTITY ORIGIN-NC FOB SUB TOTAL 7.238.66 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 03-OCT-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 $o = - \sigma$ \vdash 0 CURRENCY osn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wanul Street Comput. Cap. 2220-5221 Phore: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES **FTS TRANSPORTATION** SHIP VIA BUYER BELKIN PART JOHN BRADLEY ITEM NUMBER **⊢** 0 _ _ _ B

SACTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise concepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of the condition of the charge of 11/2% per month of the charge of 11/2% per month of the condition of the charge of 11/2% per month of Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc to Declaration of Johnnie Beach Page 27 PLEASE PAY THIS AMOUNT 78.48 38.04 95.04 23.64 48.48 299.70 239.80 396.00 9147274 1 of 3 PAGE PURCHASE ORDER NO. 2159027 **SALES ORDER NO.** 8465189 / 34584852 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 1.09 1.76 3.00 1.09 3.17 3.94 29.97 1.01 Prepaid SHIPPED 220 9 132 54 36 9 72 48 12 QUANTITY ORDERED 220 72 36 9 10 132 48 12 54 ORIGIN-NC FOB SUB TOTAL JGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6' SH /GA MONITOR EXTENSION CBL * HDDB15M/HDDB15F; 6' SH **DUE DATE** 12-DEC-08 **CIRCUIT CITY DC #353-26351** 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES Dallas TX 75320-0195 RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT PLEASE REMIT TO: MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' P.O.Box 200195 EEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP United States Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; F2N025A06 F2A046A06 R6G089AS F1DG102U F2N02806 F8V23506 F8V20306 F4A001A FLIP 2-PORT KVM W/REMOTE * USB; AUDIO SHIP DATE Taiwan F5U258 China China China 03-OCT-08 China China China China SALES REP DESCRIPTION O. THOMAS R VAT Reg ID: 873189401 RT0001 MS VISTA MIGRATION CABLE **ω π** – **α ⊢** 0 CURRENCY GENDER CHANGER KIT 27-0063862 Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSD FED ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER SHIP VIA **PART** -2N025A06 -2A046A06 **BLDG 9954** R6G089AS F1DG102U F2N028-06 F8V235-06 F8V203-06 BELKIN, INC. 501 W. Walnut Street -4A001A JOHN BRADI **5U258**

က

4

2

ITEM

⊢ 0

_ _ _ B

NUMBER

*** ORIGINAL ***

6

ω

ဖ

SALES OF ACTION OF THE SALES OF ACTION OF THE SALES OF ACTION OF THE SALES IS Subject to conditions on the reverse side. No merchandise of restocking charges. In unpaid after due date.

AEIGHT TERMS

TERMS

I unpaid after due date.

UNIT PRICE

MISC

EXTENSION

1.33

R4584852

R78-8

R78-8

R18-8

R18-Filed 06/29/09 Doc 3851-3 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 28 62.80 PLEASE PAY THIS AMOUNT 162.00 32.40 80.00 62.80 314.16 211.20 464.40 9147274 2 of 3 PAGE PURCHASE ORDER NO. 2159027 **SALES ORDER NO.** 8465189 / 34584852 FREIGHT nvoice **DATE** 03-0CT-08 FREIGHT TERMS 15.70 2.70 2.70 10.00 15.70 7.74 13.09 8.80 SHIPPED 108 12 ω 4 4 24 9 9 24 OUANTITY ORDERED 108 9 ω 4 4 24 9 12 24 ORIGIN-NC FOB SUB TOTAL POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6 *** ORIGINAL *** DUE DATE CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 Dallas TX 75320-0195 MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' P.O.Box 200195 CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50 United States وَ JSB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); 6' A3L980Q100S BZ103050TVL JSB-A/MINI5P-B PRO CABLE * A/B; (PWR/DATA); A3L980V50S F5U304BRN F5U304WHT F3A104A06 F3U138V06 F3U139V06 F5U119VE1 JSB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Taiwan Taiwan SHIP DATE China China China China China China 03-OCT SALES REP DESCRIPTION O. THOMAS R BROWN USB 2.0 4-PORT HUB * WHITE 873189401 RT0001 **ω Ξ** – **Δ ⊢** 0 CURRENCY USB 2.0 4-PORT HUB * 27-0063862 D'ANGFI Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: SD FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA A3L980q100-S BZ103050-TVL BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 F5U304-WHT A3L980v50-S F5U304-BRN **PART** 3A104A06 F3U138v06 F3U139v06 F5U119vE1 JOHN BRADI ITEM 8 12 NUMBER 7 3 15 9 1 9 14 **-** 0 8 _ _ _

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise (2) 5534

This sales is subject to conditions on the reverse side. No merchandise (2) 5534

Testocking and paymed (2) 5534

I uppaid after due date.

Net 60 Days ROG

UNIT PRICE

MISC

EXTENSION

17.50

315.00

TERMS

TERMS

HODING TO THE TERMS

TERMS Entered 06/29/09 17:36:53 Doc 3851-3 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 29 of 51 94.20 94.20 PLEASE PAY THIS AMOUNT 128.10 131.88 122.58 4,179,26 9147274 3 of 3 PAGE SALES ORDER NO. 8465189 / 34584852 PURCHASE ORDER NO. 2159027 FREIGHT nvoice FREIGHT TERMS 03-OCT-08 UNIT PRICE 3.14 3.14 3.05 3.14 2.27 SALES TAX SHIPPED 9 30 42 30 54 42 QUANTITY ORDERED 18 42 42 30 30 54 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 OVI FLAT PANEL RPLCMT CBL * DVIM/M; DGTL; DUALINK; 10° Dallas TX 75320-0195 PLEASE REMIT TO: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 F3U133V06GLD F3U133V10GLD F2E4141A10DD F3N400V06ICE F3N401V06ICE EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' F3N402V06ICE United States JSB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Country Of Origin: China USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' SHIP DATE 03-OCT-08 China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 $o = - \sigma$ CURRENCY Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA F3U133v10-GLD F3U133v06-GLD -2E4141A10-DD F3N402v06-ICE F3N401v06-ICE F3N400v06-ICE BELKIN **PART** ITEM 9 20 UMBE 21 22 23 24 <u>____</u> **⊢** 0

Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 1) to Declaration of Johnnie Beach Page 30 of 51

$\overline{}$				XI IIDI	נ(טֻן ב	\sim		<u>0 (þ</u>	uit	T) (C		ecia		liUi	1 OI	Jor			eac			age		, 01	51			$\overline{}$
9147306	PAGE 1 of 4			CUSTOMER NO.	verse side. No merchandise with our approval and paym: charge of 1 1/2% per monl	TERMS	60 Days ROG	UNIT PRICE MISC EXTENSION (2)	720.96		94.56		299.70		396.00		228.90		91.56		99.99		19.02		84.48	,	PLEASE PAY THIS AMOUNT	
(D)		ORDER NO.	ER NO. 34584864	NO.	to conditions on the reviate of the sexing thermal sexing the sexing the sexing the sexing the sexing the sexi	S	Net	MISC							_				_				_				FRFIGHT	
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO 2159028	SALES ORDER NO. 8465200 / 34584864	CUSTOMER 3534	This sales is subject accepted for returns of restocking charge	FREIGHT TERMS		UNIT PRICE	15.02		3.94		29.97		3.00		1.09	,	1.09		1.01		3.17		1.76		FR	
						FR	Prepaid	NTITY	48		24		10		132		210	,	84		99		9		48			
						FOB	ORIGIN-NC	ORDERED	48		24		10		132		210		84		99		9		48			
							H								SH										H.		SUB TOTAL	200
PLEASE REMIT TO:	P.O.Box 200195 Dallas TX 75320-0195	ates	: #567-28918 RIVE	3401		DUE DATE	12-DEC-08								HDDB15M/HDDB15M; 6' SH		O M/M; 6'		; 6,		STRAIGHT		STP	"0	HDDB15M/HDDB15F; 6' SH	(0		
PLEASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE	DMORE OK 73401		SHIP DATE	03-OCT-08	NOIL		F5U258 Taiwan		F4A001A China	S	F1DG102U China	*		5	r 8 v 20306 China	Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6'	r 6V 23300 China	~	K6G089AS China	EEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP	F2A046A06 China	* HDDB15M/H	F2N025A06 China	dia oi	S D
	RT0001	(P ARD	- 0	\perp	H	DESCRIPT	CABLE				EMOTE * L		NT CABLE		CORD *		LUG TO *.		SHT F/F * R.		DB25M/C		SION CBL		1 40	THOWAY
27-0063862	873189401 RT0001					CURRENCY	D		MS VISTA MIGRATION CABLE	art No: Origin:	ANGER KIT	art No: Origin:	FLIP 2-PORT KVM W/REMOTE * U	art No: Origin:	VGA MONITOR RPLCMNT CABLE	art No: Origin:	MINI STEREO DUBBING CORD * 3	art No: Origin:	-3.5mm P	art No: Origin:	RJ45 COUPLER; STRAIGHT F/F	art No: Origin:	3 CABLE *	art No: Prigin:	VGA MONITOR EXTENSION CBL	art No: Origin:		DIANCELO THOMAS D
FED ID: 27	Reg ID:		BLE			-	USD		VISTA MI	Customer Part No: Country Of Origin:	GENDER CHANGER	Customer Part No: Country Of Origin:	P 2-PORT	Customer Part No:	A MONITO	Customer Part No: Country Of Origin:	NI STEREC	Customer Part No: Country Of Origin:	DAPTER,	Customer Part No: Country Of Origin:	45 COUPL	Customer Part No: Country Of Origin:	E 1284 A-	Customer Part No:	A MONITC	Customer Part No: Country Of Origin:		
Щ	VAT	10) 898-1503	rs payal	DR. 3233	5575		TION		MS	රරි	GE	<u>ರ ರ</u>	<u> </u>	ರ ರ	<u> </u>	<u>ර රි</u>	MM.	<u> </u>	∀ (პ <u>გ</u>	<u> </u>	<u> </u>	EE	<u> </u>	Λ _G γ	ರ೮		
Z	reet	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR BLDG 9954 DICHMOND VA 232	RICHWOND VA 23233 UNITED STATES	SHIP VIA	GAINEY TRANSPOTATION	PART			A		02U		90-8		90-9		90-9		9AS		3A06		5A06			BOTER VI IV
RFIKIN	KiN, INC.	npton, CA 902 ne: (310) 898-	ATTN: /	9950 MAYL BLDG 9954 PICHMONE			INEY TRA		F5U258		F4A001A		3 F1DG102U		F2N028-06		5 F8V203-06		6 F8V235-06		7 R6G089AS		8 F2A046A06		9 F2N025A06		 	
Q	9 501	S at	<u> </u>		⊢0	J	g	ITEM	NOMBER 1		2		3		4		u)		<u></u>		-		<u></u>		۰,			

	Ca	se 08 Ex	-356 khibi	53-KF t(s) Ex	RH xhi	bit	Doc B (p	38 art	51-3 Fi 1) to De	led 06 clarati	5/29/09 ion of J	Ent Iohnni	ered 0 e Beac	6/29/09 h Pa	9 17:36 age 31			_
9147306 PAGE 2 of 4				erse side. No merchandise with our approval and paym charge of 11/2% per mont	TERMS	60 Days ROG	EXTENSION	17.04	51-3 Fi 1) to De	210.60	48.60	200.00	188.40	188.40	00.06	278.64	PLEASE PAY THIS AMOUNT	
	DER NO.	NO. 1584864	0.	conditions on the revier 30 days and only vier 30 lays and only vier invoice subject to late		Net (MISC											-
Invoice DATE 03-OCT-08	PURCHASE ORDER NO	SALES ORDER NO. 8465200 / 34584864	CUSTOMER NO 3534	This sales is subject to accepted for returns aff of restocking charges. If unpaid after due date	FREIGHT TERMS		UNIT PRICE	1.42	1.33	2.70	2.70	10.00	15.70	15.70	22.50	7.74	FREIGHT	
					FRE		OUANTITY ERED SHIPPED	12	102	78	18	20	12	12	4	36		
					FOB	ORIGIN-NC	OUA ORDERED	12	102	78	48	20	12	12	4	36		
					 	Н			.9								SUB TOTAL	
PLEASE REMIT TO: P.O.Box 200195 Dallas TX 75320-0195	ates	: #567-28918 RIVE	401		DUE DATE	12-DEC-08	:	9,	APUTER FEM	, e,	,9 ;;		-	· ⊢		M; 50' S	S	*** ORIGINAL ***
PLEASE P.O.Box 2	United States	CIRCUIT CITY DC #567-28918	s/ RDMORE OK 73 NITED STATES)	SHIP DATE	03-OCT-08		DIN6M/F;STRT; 6	F2N035A06 China * AC PLUG/CON F3A104A06	China 4/B;(PWR/DATA) F31138V06	China * A/B;(PWR/DATA); 6' F3U139V06	China SOK/2xMINIDIN6 F5U119VF1		Taiwan F511304WHT		*	SALES REP	AS R
27-0063862 873189401 RT0001		<u>ω = -</u>	- <u>a</u>	⊢ O	CURRENCY	USD	DESCRIPTION	PS/2 EXTENSION CABLE * MINIDIN6M/F	Customer Part No: F2N035A06 Country Of Origin: China POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06	Country Of Origin: USB-A/MINISP-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: F31138V06	O CABLE	· USB A	Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No:	Country Of Origin: USB 2.0 4-PORT HUB * WHITE	Country Of Origin: USB 2.0 7-PORT HUB * BROWN	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No: Country Of Origin:	SA	D'ANGELO, THOMAS R
FED ID: VAT Reg ID:	1503	YABLE						PS/2 EXTE	Custome Country (POWER A Custome	Country USB-A/MIR	Country (USB-A/MII	Country USB PS/2	Country USB 2.0 4	Country USB 2.0 4	Country USB 2.0 7	Country CAT6 SN/ Custome Country		
BELKIN, INC.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	SHIP VIA	GAINEY TRANSPOTATION		F2N035A06		F3U138v06	F3U139v06	F5U119vE1	F5U304-BRN	F5U304-WHT	F5U307-BRN	A3L980v50-S	BUYER	JOHN BRADLEY
BELK	SO1 W	<u> </u>	4 -	⊢0		₽ 	TEM	10 10	=======================================	12	13	14	15	16	17	18		

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise of cestoped for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 11/2% per month TX if unpaid after due date.

Net 60 Days ROG

UNIT PRICE

MISC

EXTENSION

13.09

157.08 Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc to Declaration of Johnnie Beach Page 32 of 51 177.06 73.20 PLEASE PAY THIS AMOUNT 56.52 56.52 113.04 281.60 525.00 9147306 3 of 4 PAGE PURCHASE ORDER NO. 2159028 SALES ORDER NO. 8465200 / 34584864 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS 17.50 3.14 3.14 3.05 8.80 2.27 3.14 SHIPPED 30 8 78 24 32 3 36 QUANTITY ORDERED 30 3 9 78 24 32 36 12 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 12-DEC-08 DVI FLAT PANEĽ RPLCMT CBL * DVIM/M;DGTL;DUALINK;10' **CIRCUIT CITY DC #567-28918** Dallas TX 75320-0195 MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100 EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 F3U133V06GLD F3U133V10GLD F2E4141A10DD 1901 COOPER DRIVE 567 F3N400V06ICE EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' F3N401V06ICE F3N402V06ICE ARDMORE OK 73401 UNITED STATES EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' United States A3L980Q100S BZ103050TVL JSB GOLD A/B DEVICE CABLE * A/B; DSTP; 10' USB GOLD A/B DEVICE CABLE * A/B; DSTP; 6' SHIP DATE China 03-OCT-08 China China China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R VAT Reg ID: 873189401 RT0001 o = -a**⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSD FED ID: ATTN: ACCOUNTS PAYABLE BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER SHIP VIA F2E4141A10-DD 3U133v06-GLD F3U133v10-GLD F3N400v06-ICE F3N402v06-ICE F3N401v06-ICE A3L980q100-S BZ103050-TVL **PART** JOHN BRADLEY 20 TEM 19 56 NUMBER 21 22 23 25 24 μŌ a _ _ _

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise Expiration and paymed for returns after 30 days and only with our approval and paymed of screened for returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 40 days. Both of the change of 11/2% per month of returns after 40 days. Both our approval and paymed of returns after 40 days. Both our approval and paymed of returns after 40 days. Both our approval and paymed of returns after 40 days. Both our approval and paymed of the change of 11/2% per month of 11/2% per Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9147306 4.799.20 4 of 4 PAGE PURCHASE ORDER NO. 2159028 SALES ORDER NO. 8465200 / 34584864 FREIGHT Invoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 ARDMORE OK 73401 UNITED STATES **DUE DATE** Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 $\omega = - \sigma$ **-0** CURRENCY OSN ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wahuu Sheet Compion, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION SHIP VIA BUYER BELKIN **PART** JOHN BRADLEY ITEM NUMBER _ <u>_ B</u>__ **⊢** 0

Customer No. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted to return a labra only with our approval and payme (S) subject to conditions on the reverse side. No merchandise accepted to return a labra only with our approval and payme (S) accepted to late charge (No. 1/12% per month).

I unful price and the conditions on the reverse side. No merchandise accepted to late charge. Invoice subject to late charge (No. 1/12% per month).

I unful price and the conditions of the charge (No. 1/12% per month).

I unful price and the conditions of the charge (No. 1/12% per month).

I unful price and the conditions of the charge (No. 1/12% per month).

I unful price and the conditions of the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price and the charge (No. 1/12% per month).

I unful price an PLEASE PAY THIS AMOUNT 1,197.56 9147307 1 of 1 PAGE SALES ORDER NO. 8469477 / 34603853 PURCHASE ORDER NO. 2162927 FREIGHT nvoice FREIGHT TERMS **DATE** 03-OCT-08 SALES TAX Prepaid SHIPPED 52 QUANTILY ORDERED 52 ORIGIN-NC FOB SUB TOTAL .197.56 **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 ARDMORE OK 73401 UNITED STATES WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g United States F5D72344 SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω ェ – Δ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BUYER SHIP VIA **PART** JOHN BRADLEY F5D7234-4 ITEM NUMBER **-** 0 B |-|-

Desc

Customer No. 3534

This sales is subject to conditions on the reverse side. No merchandise complete for returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and paymed of returns after 30 days and only with our approval and our approval a PLEASE PAY THIS AMOUNT 9147308 1 of 1 PAGE SALES ORDER NO. 8469794 / 34603856 PURCHASE ORDER NO. 2162927 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid ORDERED SHIPPED 52 QUANTITY 52 ORIGIN-NC F08 **SUB TOTAL** *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** ARDMORE OK 73401 UNITED STATES WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g F5D72344 SHIP DATE China 03-OCT-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω π – σ** \vdash 0 CURRENCY Customer Part No: Country Of Origin: SD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton. Compton. 5220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** 5D7234-4 JOHN BRADLE GAINEY ITEM NUMBER **a** _ _ _ _ **-**0

Desc

		Cas	e 08	3-356 xhibi	53-KI t(sì £	RH xhi	bit	Doc : B (n:	3851 art 1	L-3 F) to De	iled 06 clarati	6/29/09 on of) Ente	ered • Bea	06/29/09 17:36:53 ach Page 36 of 5	Desc	_
9147337	PAGE 1 of 1				rse side. No merchandise ith our approval and paym charge of 1 1/2% per mont	TERMS	0 Days ROG	EXTENSION	755.88	727.84	461.12	276.16	1,197.56	8,422.38		PLEASE PAY THIS AMOUNT	11.840.94
		ER NO.	5. 34834		ditions on the rever 0 days and only wi ice subject to late o	L	Net 6	MISC									9
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO 2159018	SALES ORDER NO. 8465171 / 34584834	CUSTOMER NO. 3534	This sales is subject to con accepted for returns after 3 of restocking charges. Invo if unuald after due date	FREIGHT TERMS		UNIT PRICE	65.99	45.49	28.82	34.52	23.03 1,197.56 Uppule	51.99		FREIGHT	
					,	FREI	Prepaid	QUANTITY SERED SHIPPED	12	16	16	ω	52	162		SALES TAX	00.0
		_				FOB	ORIGIN-NC	OUA ORDERED	12	16	16	8	52	162)TAL	34
Ċ	195		3918			DUE DATE	Н									SUB TOTAL	
PI FASE REMIT TO:	P.O.Box 200195 Dallas TX 75320-0195	United States	DC #567-28 DRIVE	73401 S		DUE	12-DE)2.11g 4		4		I ANICIGO ***
PI FAS	P.O.Bo Dallas	United	CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE	567 ARDMORE OK 73401 UNITED STATES		SHIP DATE	03-OCT-08	DESCRIPTION		Taiwan F5D8053	*	China MIMO F5D9050	China China ER * 54Mbps 80; F5D72344	China	F5D82364 China	SALES REP	AAS R
). 27-0063862		C			- 0	CURRENCY	USD	DESCF	WIRELESS USB ADAPTER * N1 Customer Part No:	Country Of Origin: N WIRELESS USB ADAPTER Customer Part No:	Country Of Origin: WIRELESS NOTEBOOK ADAPTER Customer Part No:	Country Of Origin: WIRELESS USB ADAPTER * g/MIMO	Country Of Origin: WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344	Country Of Origin: N WIRELESS ROUTER	Customer Part No: Country Of Origin:	<i>'</i> 8	D'ANGELO, THOMAS R
FED ID:	VAT Reg ID:	8-1503	AYABLE	m)		Z		WIRELES	Country N WIREL Custom	Country WIRELES Custom	Country WIRELES	Country WIRELES Custom	Country N WIREL	Country Country		
N X	CIN, INC.	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233	UNITED STATES	SHIP VIA	GAINEY TRANSPOTATION	PART	F5D8051	F5D8053	F5D9010	F5D9050	F5D7234-4	F5D8236-4		BUYER	JOHN BRADLEY
ď	BELL	Comp Phone			⊢0		GAI	ITEM	1	2	က	4	5	9			

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed (S) 2534

This sales is subject to conditions on the reverse side. No merchandise arcepted for returns after 30 days and only with our approval and paymed (S) 2534

This sales is subject to conditions on the reverse side. No merchandise arcepted for returns after 30 days and only with our approval and paymed (S) 2534

This sales is subject to conditions on the reverse side. No merchandise arcepted for respect to late charge of 11/2% per month of 11/2% Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 37 of 51 PLEASE PAY THIS AMOUNT 1 of 1 **SALES ORDER NO.** 8465156 / 34584822 PURCHASE ORDER NO 2158987 FREIGHT **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 65 55 95 QUANTITY g ORDERED 65 55 95 ORIGIN-NC **FOB** SUB TOTAL 2.150.00*** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 255 BETHLEHEM PA 18020 UNITED STATES 5.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR **United States** 15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China China 03-OCT-08 5.4" NEOPRENE SLEEVE * BLACK/GREEN SALES REP DESCRIPTION D'ANGELO, THOMAS R <u>ω π − σ</u> CURRENCY Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION

BUYER

JOHN BRADI

9147368

Invoice

PLEASE REMIT TO: P.O.Box 200195

FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001

BELKIN

SHIP VIA

-0

ω _ _ _ GAINEY

PART

NUMBER TEM

F8N063-BG

F8N063-DGV

~

F8N063-KLG

က

PAGE

Invoice 9147414 PIEASE REMITTO: PIEASE REMITTO: PIEASE REMITTO: PIEASE REMITTO: PIEASE REMITTO: PIEASE REMITTO: PIEASE PROTECTIVE PAGE DATE PAGE DATE PAGE DATE DATE PAGE		Cas	se 08 E	3-356 xhib	653-K it(<u>ş)</u> E	Rŀ xh	l ibit	Doc B (p	38 art	51-3 (1) to		06/29/0 ation o				/09 17: Page 3	36:53 De 8 of 51	SC	
China	9147414 PAGE 1 of 4	5			rse side. No merchandise , th our approval and paymę charge of 1 1/2% per month	TERMS	0 Days ROG	EXTENSION	1,321.76	70.92								ASE PAY THIS AMOUNT	
China		DER NO.	NO. 584857		conditions on the rever er 30 days and only wi nvoice subject to late c		Net 6	MISC											
Charles	Invoice DATE 03-OCT-08	PURCHASE OF 2159025	SALES ORDER 8465194 / 34	CUSTOMER NO 3534	This sales is subject to accepted for returns aft of restocking charges. If unpaid after due date	GHT TERMS		UNIT PRICE	15.02	3.94	29.97	39.93	3.00	1.09	1.09	1.01	3.17	FREIC	
CINCUIT CITY FED ID: 27.0063862 PO.080x 200195 PO						FRE	Prepaid	Ď			50	12	264	400	180	06	24		
CINCATE CONTRICT						FOB	SIN-NC	OUA ORDERED	88	18	20	12	264	400	180	06	24		
Country Of Origin: Country		\neg					Н					-						UB TOTA	
Country of Origin: Regular STA 189401 RT0001	REMIT TO: 200195	ates	: #255-27259 LINE RD	18020		DUE DATE	12-DEC-08					RF REMOTE	, HDDB15M; 6' S	O M/M; 6′	.; .6 <u>.</u>	STRAIGHT	STP	S	
Country Of Origin: Pay 189 Country Of Origin: Pay 280	PLEASE P.O.Box i	United St	RCUIT CITY DO	ETHLEHEM PA		SHIP DATE	03-OCT-08	PTION		F5U258 Taiwan	F4A001A China USB; AUDIO	F1DG102U China JSB; AUDIO; W/	F1DG102W China E * HDDB15M/F		F8V20306 China * 2-RCA PLUGS	F8V23506 China * RJ45F/RJ45F;	R6G089AS China CENT36M; 6' D: F2A046A06 China	LES REP	ASA
ELKIN. VAN Walnut Street (310) 898-1100 Fax:(310) 898-1 (310) 898-1100 Fax:(310) 898-1 (310) 898-1100 Fax:(310) 898-1 CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES SHIP VIA F5U258 F1DG102U F1DG102W F8V203-06 F8V203-06 F8V235-06 F8V235-06 F2A046A06	7-0063862 73189401 RT0001	C				CLIRRENCY		DESCRI	GRATION CABLE	art No: Origin: ANGER KIT	art No: Origin: KVM W/REMOTE *	origin: Sign: SS 2PORT KVM * U	'art No: Origin: DR RPLCMNT CABL	'art No: Origin: O DUBBING CORD '	vart No: Origin: 1-3.5mm PLUG TO '	'art No: Origin: _ER;STRAIGHT F/F '	'art No: Origin: -B CABLE * DB25M// -art No: Origin:	SAI	D'ANGELO THOMAS R
ELKIN. IN. INC. IN. INC. (310) 898-1100 Fax:(310) 8 ATTN: ACCOUNTS F CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 232: UNITED STATES UNITED STATES F1DG102U F1DG102W F1DG102W F2N028-06 F8V203-06 F8V235-06 F8V235-06 F2A046A06	ED ID: Reg ID:	8-1503	AYABLE	~	n				MS VISTA MI	Customer P Country Of	Customer P Country Of FLIP 2-PORT	Customer P Country Of FLIP WIRELE	Customer F Country Of VGA MONITC	Customer F Country Of MINI STERE(Customer F Country Of Y ADAPTER,	Customer F Country Of RJ45 COUPL	Customer F Country Of IEEE 1284 A. Customer P Country Of		
THE OPERATOR AND A PROPERTY OF THE PROPERTY OF	ELKIN.	W. Wainut Street npton, CA 90220-5221 ne: (310) 898-1100 Fax:(310) 896				VIV GHIS	VINEY TRANSPOTATION	PART										BUYER	VI IOVOS NIIC

Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 1) to Declaration of Johnnie Beach Page 39 of 51

	r	_	_	NI IID)	_^:		()	art.	T) to L	eciara				acn	Page 3		1.0	$\overline{}$
9147414	PAGE 2 of 4				This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 11/2% per month	TERMS	60 Days ROG	EXTENSION	264.00	25.56	199.50	453.60	640.00	251.20	753 60	1,068.12	38.10	PLEASE PAY THIS AMOUNT	
		RDER NO.	R NO. 14584857	O	to conditions on the rewafter 30 days and only weller. Invoice subject to late	ie.	Net (MISC										FREIGHT PLE	
Invoice	DATE 03-OCT-08	PURCHASE ORDER NO. 2159025	SALES ORDER NO. 8465194 / 34584857	CUSTOMER N	This sales is subject accepted for returns of restocking changes	if unpaid after due dat		UNIT PRICE	1.76	1.42	1.33	2.70	10.00	15.70	15.70	7.74	12.70	FRE	
						FR		OUANTITY FRED SHIPPED		18	150	168	64	16	48	138	ю		
						FOR	ORIGIN-NC	OUA ORDERED	150	18	150	168	64	16	48	138	ဗ		 -
						μ	H	:	I		.; .;							SUB TOTAL	2
DI EASE REMIT TO	P.O.Box 200195 Dallas TX 75320-0195	ates	: #255-27259 LINE RD	18020		DI IE DATE	12-DEC-08		HDDB15M/HDDB15F; 6' SH	.9) MPUTER FEN	;); 6'	10	_	Z	Π M; 50'	.S. ;RD :4		1
DI EASE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	255 BETHLEHEM PA 18020 UNITED STATES		SHIP DATE	03-OCT-08	IPTION	*	Customer Part No: F2N025A06 Country Of Origin: China PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6	Customer Part No: F2N035A06 Country Of Origin: China POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'	F3A104A06 China CABLE * A/B;(PWR/DATA); 6'	F3U138V06 China OK/2xMINIDIN6	F5U119VE1 China I	F5U304BRN Taiwan	F5U304WHT Taiwan E * RJ45M/RJ45M; 50'	7	dag sa	LEO INLI
13862	873189401 RT0001	(- a.	- O			DESCRIPT	VGA MONITOR EXTENSION CBL	o: n: CABLE * MINI	o: n: outer cord	o: n: >RO CABLE * ,	o: n: ER * USB A SOK/	Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * BROWN	io: n: * w/ultr	Customer Part No: Country Of Origin: CATE SNAGLESS PATCH CABLE	lo: n: E;2130J;80UT lo: n:	Ø Ø,	DIANICEI O TILOMAS B
. 77 0063862						2	USD		NITOR E	Customer Part No: Country Of Origin: >S/2 EXTENSION C.	Customer Part No: Country Of Origin: POWER AC COMPU	Customer Part No: Country Of Origin: JSB-A/MINI5P-B PRO	Customer Part No: Country Of Origin: USB PS/2 ADAPTER	Customer Part No: Country Of Origin: ISB 2.0 4-PORT HU	Customer Part No: Country Of Origin:	Customer Part No: Country Of Origin: ATE SNAGLESS P.	Customer Part No: Country Of Origin: COMPACT SURGE: Customer Part No: Country Of Origin:		2
ָ בו	VAT Reg ID:	8-1503	AYABLE	~	2		Z	:	VGA MO	Country PS/2 EX	Country POWER	Custon Country USB-A/N	Custon Country USB PS/	Custon Country	Countr	Custon Custon Countricate SI	Countr Countr COMPA Custon Countr		
DEI KIN	V VIINC.	501 W. Wahut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	ANGINO	GAINEY TRANSPOTATION	PART	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F5U119vE1			F3U304-WH M31 980v50-S			BUTER
		Comp Phone	∞		⊢0][GAII	ITEM	10	1	12	13	4	7.	- 4	17	- 8		<u> </u>

Case 08-35653-KRH Doc 3851-3 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 1) to Declaration of Johnnie Beach Page 40 of 51

BELKIN. FED ID: 27-0063862 VAT Reg ID: 873189401		27-0063862 873189401 RT0001		PLEASE REMIT TO: P.O. Box 200195			Invoice		9147414 PAGE
		اِدْ ٽ	Dallas TX 753 United States	Dallas TX 75320-0195 United States			03-OCT-08 PURCHASE ORDER NO	ER NO.	3 of 4
BLE SHE		SIRCUIT C 1000 TOW	ITY DC NSHIP L	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD			SALES ORDER NO. 8465194 / 34584857	34857	
9950 MAYLAND DR. BLDG 9954 P BETHLEHEM PA 18020 DICHMOND VA 22223		255 3ETHLEHE INITED ST	M PA 1	18020			CUSTOMER NO. 3534		
F 0							This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month in the day of the charge of 1 1/2% per month.	ditions on the reve 0 days and only w ice subject to late	rse side. No merchandise ith our approval and payme charge of 1 1/2% per month
SHIP VIA CURRENCY SHIP D	\downarrow	SHIP D	ATE T	DUE DATE	FOB	FRI	FREIGHT TERMS		TERMS
USD NOIL		03-OCT	-08	12-DEC-08	ORIGIN-NC			Net (Net 60 Days ROG
DESCRI	DESCRIPTION	NOILON			OUA	OUANTITY ERED SHIPPED	UNIT PRICE	MISC	EXTENSION
ATCH CABLE * F	IAGLESS PATCH CABLE * RJ45M/I	LE * RJ45M/I	RJ45N	M; 100'	75	5 75	13.09		981.75
Customer Part No: Country Of Origin: China BZ103050-TVL MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: Customer Part No:	ler Part No: A3L980 A Of Origin: China RGE/USB CHARGER * 918J;\$75KCE	A3L980 China 918J;\$75KCE BZ1030	W.3 W,3 50TV	US ;OT;2 USB VL	89	89	8.80		598.40
PLCMT CBL * D	China Chigin: T PANEL RPLCMT CBL * DVIM/M;DG	China . * DVIM/M;DG F2E4141	TL:I	China VIM/M;DGTL;DUALINK;10' F2E4141A10DD	09	09 0	17.50		1,050.00
5400,ICE * 6PIN/6	/ Of Origin: China 94 CABLE, S400,ICE * 6PIN/6PIN;22/2 1er Part No: F3N400	China 6PIN/6PIN;22/7 F3N400	28A\ 706I	WG; 6' ICE	<u>ო</u>	36 36	3.14		113.04
Country Of Origin: F3N401v06-ICE Customer Part No: Customer Part No:	China Chigin: China 94 CABLE, S400,ICE * 4PIN/6PIN;28AIP Part No: F3N401	China 4PIN/6PIN;28A F3N401	WG 7061	3; 6' ICE	108	108	3.14		339.12
Country Of Origin: F3N402v06-ICE Customer Part No: Customer Part No: Customer Part No: Customer Part No:	/ Of Origin: China 34 CABLE, S400,ICE * 4PIN/4PIN;28/ 1er Part No: F3N402	China 4PIN/4PIN;28/ F3N402	AWG V06I	3; 6' ICE	54	4 54	3.14		169.56
ICE CABLE * A/E	/ Of Origin: China China LD A/B DEVICE CABLE * A/B;DSTP; Part No: F3U133	China E * A/B;DSTP; F3U133	6'	GID	210	0 210	2.27		476.70
ICE CABLE * A/E	Of Origin: China LD A/B DEVICE CABLE * A/B;DSTP; Ner Part No: F3U133*	China China F3U133' China	10' V10(QTD	120	0 120	3.05		366.00
)							
BUYER SALES REP	SALES REP	ALES REP	1	SUB	SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT
	D'ANGELO, THOMAS R	MAS R	ļ			į		-	

Customer No. 3534

This sales is subject to conditions on the reverse side. No merchandise acceptance and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charges of 1 1/2% per month of restocking charges. Invoice subject to late charges of 1 1/2% per month of restocking charges. Invoice subject to late charges. In value charges and late charges. In value charges and late charges. In value charges are charges. In value charges and late charges. In value charges and late charges. In value charges are charges and late charges. In value charges are charges and late charges are charges. In value charges are charges and late charges Page 41 of 51 PLEASE PAY THIS AMOUNT 11.850.67 9147414 4 of 4 PAGE PURCHASE ORDER NO. 2159025 SALES ORDER NO. 8465194 / 34584857 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED QUANTILY ORIGIN-NC FOB SUB TOTAL 1.850.67 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ι – σ** CURRENCY 27-0063862 OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, C220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BUYER SHIP VIA BELKIN. JOHN BRADLEY **PART** NUMBER ITEM <u>п</u> _ п -0

Filed 06/29/09

Entered 06/29/09 17:36:53

Desc

Doc 3851-3

Case 08-35653-KRH

Customer No. 3534

This sales is subject to conditions on the reverse side. No merchandise give to conditions on the reverse side. No merchandise give to conditions on the reverse side. No merchandise give to capter due days and only with our approval and percepted for returns after 30 days and only with our approval and percepted for returns after 30 days and only with our approval and percepted for returns after 30 days and only with our approval and percepted for returns after 40 days and only with our approval and subject to lear change of 1/12% per month of the change of 1/12% per month of 1/12% p Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9147415 2,349,06 1 of 1 PAGE **SALES ORDER NO.** 8469470 / 34603848 PURCHASE ORDER NO. 2162924 FREIGHT nvoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 102 QUANTITY ORDERED 102 ORIGIN-NC FOB SUB TOTAL CIRCUIT CITY PRC 255-BC 107994 4000 TOWNSHIP LINE RD. BETHLEHEM PA 18020 UNITED STATES *** ORIGINAL *** **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 **United States** WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g F5D72344 SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι – σ** CURRENCY Customer Part No: Country Of Origin: nsp ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street Compton, C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER SHIP VIA BELKIN PART JOHN BRADLEY -5D7234-4 ITEM NUMBER L L _ B **⊢** 0

CUSTOMER NO.

3534

CUSTOMER NO.

3534

This sakes is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment.

It unpaid after the date.

It unpaid after the date.

A PEIGHT TERMS

It unpaid after the date.

A PEIGHT TERMS

A Page 43 of 51 PLEASE PAY THIS AMOUNT 9147416 1 of 1 PAGE **SALES ORDER NO.** 8469792 / 34603854 PURCHASE ORDER NO. 2162924 FREIGHT Invoice FREIGHT TERMS **DATE** 03-OCT-08 SALES TAX Prepaid SHIPPED 104 QUANTITY ORDERED 104 **ORIGIN-NC** FOB SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g United States F5D72344 SHIP DATE China 03-OCT-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 S H – G **⊢** 0 CURRENCY Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY F5D7234-4 ITEM NUMBER - L -0

Filed 06/29/09

Entered 06/29/09 17:36:53

Desc

Doc 3851-3

Case 08-35653-KRH

-3 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 44 of 5 CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise of restocking or returns after 3 days and only with our approval and paymed of restocking or returns after 3 days and only with our approval and paymed of restocking or returns after 3 days and only with our approval and paymed of restocking or returns after 3 days and only with our approval and paymed of restocking or returns after 3 days and only with our approval and paymed of restocking or returns after 3 days and only with our approval and paymed of 2 days and 3 days and Page 44 of 51 PLEASE PAY THIS AMOUNT 783.96 1,334.40 9147418 1 of 1 PAGE SALES ORDER NO. 8465191 / 34584854 PURCHASE ORDER NO. 2158993 FREIGHT Invoice FREIGHT TERMS **DATE** 03-OCT-08 1.39 1.39 SALES TAX Prepaid SHIPPED 096 564 QUANTITY ORDERED 096 564 **ORIGIN-NC** FOB **SUB TOTAL** 2.118.36 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: 255 BETHLEHEM PA 18020 UNITED STATES P.O.Box 200195 **United States** Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE 03-OCT-08 China China MINI STEREO DUBBING CORD * T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY 27-0063862 Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER LEY SHIP VIA F8V235-06-APL -8V203-06-APL BELKIN **PART** JOHN BRADI GAINEY ITEM VUMBER 2 B |-|-**-** 0

Desc

Doc 3851-3

Case 08-35653-KRH

BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Compton, CA 90220-5221 CIRCUIT CITY CITY CIRCUIT CITY CIRCUIT CITY CITY CIRCUIT CITY CITY CITY CITY CITY CITY CITY CITY	·	Dallas TX 75320 United States	Dallas TX 75320-0195 United States			SS	03-OCT-08		1 of 2
	_	United Staf	ites	_			DOMASE ORDE	CM 00	
-				ገ		<u></u>	2159015		
c		CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	#255-27259 LINE RD			SA 84	SALES ORDER NO. 8465188 / 34584851	o. 84851	
٥		255 BETHLEHEM PA 18020 UNITED STATES	8020			35.	STOMER NO.		
	- 0					This saccept of restrictions	ales is subject to con ted for returns after 3 ocking charges. Invoi	nditions on the revers. 30 days and only with iice subject to late ch:	This sales is subject to conditions on the reverse side. No merchandise 05 accepted for returns after 30 days and only with our approval and payme(0, 05 of restocking chaques. Invoice subject to late charge of 11/12% per month 11 if unpaid after due date.
5	CURRENCY SH	SHIP DATE	DUE DATE	FOB		FREIGHT	FREIGHT TERMS		TERMS
USD	30	03-OCT-08	12-DEC-08	ORIGIN-NC	C Prepaid	aid		Net 60	Days ROG
	DESCRIPTION	NO.		ORDE	OUANTITY ORDERED SHIPPED	l. I 🔐	T PRICE	MISC	EXTENSION
SNOTE	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.119	* 54Mbps 802.	.11g		20 2		20.15		403.00
Customer Part No: Country Of Origin:	No:	F5D7010 China)						
SUSB	WIRELESS USB ADAPTER * 802.11g	lg .			24 2	24	23.03		552.72
Customer Part No:	No:	11							
Country Of Origin:	jin:	China			32	32	62 00		2 015 68
2006	WIKELESS USB ADAPTER IN	EEDO061				76	66.30		
Country Of Origin:	No: zin:	Taiwan							
SS US	N WIRELESS USB ADAPTER				30 3	30	45.49		1,364.70
Customer Part No:	No:	F5D8053							
Country Of Origin: VIRELESS NOTEB(gin: EBOOK ADAPTER	China * q/MIMO			16	16	28.82		461.12 udo
r Part I	Customer Part No: F5D9010	F5D9010							
Country of Origin: VIRELESS USB AD	Country of Origin: Wirel ESS USB ADAPTER * a/MIMO	Cuina O			24 2	24	34.52		828.48
Customer Part No:	No:	<u> </u>		-					
Country Of Origin: VIRELESS CABLE/I	Country Of Origin: China China WIRELESS CABLE/DSL ROUTER * 54Mbps 802.119	China 54Mbps 802.1	11g		26 2	J 56	23.03		598.78
Customer Part No:	No:	F5D72344)						
Country Of Origin:	gin:	China				000	07 50		3 705 00
Gustomer Part No:	N I VISION WIRELESS ROOTER Customer Part No:	F5D82324					00.76		00.50
Country Of Origin:	jin:	China							
SS RC	N WIRELESS ROUTER				170 17	170	51.99		8,838.30
Customer Part No:	No: oir	F5D82364 China							
; ; ;				+		+		DIEASE	SIHI AVO JS
	SALES	SALES REP	SUB	SUB TOTAL			FREIGHT		
A'G	D'ANGELO, THOMAS R	R							

Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 18.767.78 9147419 2 of 2 PAGE PURCHASE ORDER NO. 2159015 SALES ORDER NO. 8465188 / 34584851 FREIGHT Invoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX ORDERED SHIPPED 0.00 QUANTITY ORIGIN-NC FOB SUB TOTAL 18,767,78 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES United States SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY BELKIN, INC. 501 W. Walnut Street ITEM NUMBER **⊢** 0

Customer No. 2534

This sales is subject to conditions on the reverse side. No merchandse give non-month of the chartest subject to conditions on the reverse side. No merchandse give non-month of the chartest subject to conditions on the reverse side. No merchandse give non-month of the chartest subject to late charter of 1/12% per month of the charter of 1/12% per month of 1/12 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9151694 10,665,00 PAGE 1 of 1 SALES ORDER NO. 8465186 / 34634294 PURCHASE ORDER NO. 2159021 FREIGHT nvoice DATE 06-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 711 QUANTITY ORDERED 711 ORIGIN-NC F0B SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 15-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F5L001BLK Malaysia SHIP DATE 06-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **ω Ι – σ** CURRENCY APTOP COOLING PAD 27-0063862 Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street compton. Cozzo-5221 phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES SHIP VIA BUYER BELKIN **PART** :5L001-BLK JOHN BRADLEY ODFI TEM NUMBER L - - B **-** 0

This sales is subject to conditions on the reverse side. No merchandise (2) Concepted for returns after 30 days and only with our approval and paymed accepted for restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. Invoice subject to late charge of 11/2% per month of restocking charges. -3 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 48 of 51 Doc 3851-3 Case 08-35653-KRH Desc **EXTENSION** 8,010.00 PLEASE PAY THIS AMOUNT 9020996 8,010,00 1 of 1 PAGE MISC PURCHASE ORDER NO. 2118561 SALES ORDER NO. 8346697 / 34199437 FREIGHT Invoice **DATE** 12-AUG-08 FREIGHT TERMS UNIT PRICE 15.00 SALES TAX Prepaid SHIPPED 534 QUANTITY ORDERED 534 **ORIGIN-NC** FOB **SUB TOTAL** 8.010.00 *** ORIGINAL *** **DUE DATE** 21-OCT-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES **United States** Malaysia SHIP DATE 12-AUG-08 F5L001 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω π** – **σ** \vdash 0 CURRENCY APTOP COOLING PAD 27-0063862 Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wahut Street Complow, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **PART** JOHN BRADI F5L001 ODE ITEM NUMBER <u> Г</u> _ В

VAT F 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 F ax:(310) 898-1503 B ATTN: ACCOUNTS PAYA	VAT Red ID: 5	FOOTO FOR COPECTO		00195				חדאר		PAGE
ON. CA 90220-5221 (310) 898-1100 Fax:(310) 898-1503 ATTN: ACCOUNTS PAYABLE	<u>.</u>	8/3189401 K10001	Dallas TX 75320-0195	75320-0195				22-AUG-08		1 of 3
ATTN: ACCOUNTS PAY	33	C	United States	ites	\neg			PURCHASE ORDER NO 2122128	EDER NO.	
	ABLE	ω Ξ -	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	#344-26347 V COURT				SALES ORDER NO. 8363374 / 34236439	NO. 1236439	
9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233			SUITE A 344 LIVFRMORF CA 94	4550				CUSTOMER NC 3534	0	
UNITED STATES		⊢0	UNITED STATES					This sales is subject to conditions on the reverse side. No merchandise CO accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month if innoval after due date	conditions on the reversiter 30 days and only with	se side. No merchandise' h our approval and payme narge of 1 1/2% per monti
SHIP VIA	-	CURRENCY	SHIP DATE	DUE DATE		FOB	FRE	FREIGHT TERMS		TERMS
TRANSPORTATION	ŝ	USD	22-AUG-08	31-OCT-08	ORIGIN-NC	N-NC	Prepaid		Net 60	o Days ROG
PART		DESC	DESCRIPTION			OUANIITY ORDERED SHIPP	🖺	UNIT PRICE	MISC	EXTENSION
F5U258 M	S VISTA M	MS VISTA MIGRATION CABLE				_		15.02		300.40
	Customer Part No: Country Of Origin:	Part No: Origin:	F5U258 Taiwan			((,
F4A001A G	Customer Part No:	GENDER CHANGER KII Customer Part No:	F4A001A			٥	٥	3.94 		23.64
F2N028-06 V6	Country Of Origin: /GA MONITOR RPL	Country Of Origin: VGA MONITOR RPLCMNT CABLE	*		SH	96	96	3.00		288.00
C C C C M	Customer Part No: Country Of Origin: AINI STEREO DUBE	Customer Part No: Country Of Origin: MINI STEREO DUBBING CORD *	FZN0Z806 China O * 3.5MM STEREO M/M; 6') M/M; 6'		120	120	1.09		130.80
C C C C	Customer Part No: Country Of Origin: ADAPTER.1-3.5mr	Customer Part No: Country Of Origin: Cy ADAPTER.1-3.5mm PLUG TO * 2-RCA	F8V20306 China O * 2-RCA PLUGS; 6	· •		48	48	1.09		52.32
	Customer Part No: Country Of Origin:	oart No: Origin: FR:STRAIGHT F/I	Customer Part No: Country Of Origin: China RJ45 COUPLER:STRAIGHT F/F * RJ45F/RJ45F:STRAIGHT	TRAIGHT		24	24	1.01		nie Be 24:54
	Customer Part No: Country Of Origin: FFF 1284 A.B.CABI	Part No: Origin:	Customer Part No: Country Of Origin: CEFT 1284 A.B. CARI F * DR25M/CFNT36M: 6' DSTP	Ъ		9	9	3.17		
	Customer Part No: Country Of Origin: GA MONITOR EXT	Part No: Origin: OR EXTENSION C	Customer Part No: F2A046A06 Country Of Origin: China VGA MONITOR EXTENSION CBL * HDDB15M/HDDB15F; 6')DB15F; 6' SH		42	42	1.76		73.92
	Customer Part No: Country Of Origin: OWER AC COMPU Customer Part No:	Part No: Origin: COMPUTER CORI	Customer Part No: F2N025A06 Country Of Origin: China POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China	PUTER FEM;	.9	30	30	1.33		39.90
			000			_			PLE	ASE PAY THIS
BUYER JOHN BRADI EV		D'ANGELO THOMAS P	SALES KEP	10 H	SUB IOIAL			אַטאַר	<u> </u>	AMOOIN

LKIN	FED ID:		PLEASE REMIT TO:	REMIT TO:				Invoice		9049254
VC. nut Street	VAT Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320	P.O.Box 200195 Dallas TX 75320-0195	. .			DATE 22-AUG-08		PAGE 2 of 3
Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	10) 898-1503	_	United States	tes				PURCHASE ORDER NO. 2122128	DER NO.	
ATTN: ACCOUNTS PAYABLE	rs payable	Ø I -	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	#344-26347 V COURT				SALES ORDER NO. 8363374 / 34236439	NO. 236439	
9950 MAYLAND DK. BLDG 9954 RICHMOND VA 23233	JK. 3233		SULLE A 344 LIVERMORE CA 94	4550				CUSTOMER NO 3534	٠.	
UNITED STATES		<u>+ 0</u>	UNITED STATES					This sales is subject to a accepted for returns after of restocking charges. Ir if unpaid after due date.	conditions on the revier 30 days and only was noted to late	This sales is subject to conditions on the reverse side. No merchandise (7) G accepted for returns after 30 days and only with our approval and paymed of restocking tharges. Invoice subject to late charge of 1 1/2% per month
SHIP VIA		CURRENCY	SHIP DATE	DUE DATE		FOB	FRE	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	22-AUG-08	31-OCT-08	8 ORIGIN-NC	N-NC	;		Net (50 Days ROG
PART		DESCR	DESCRIPTION	:		QUAN ORDERED	NTITY	UNIT PRICE	MISC	EXTENSION
-3U138v06	USB-A/MIN	USB-A/MINI5P-B PRO CABLE * A/B; (PWR/DATA); 6	A/B;(PWR/DATA);	. 6.		54	54	2.70		145.80
!	Country Of Origin:	· Part No: of Origin:	F3U138V06 China			(9		
F5U119vE1	USB PS/2 ADAPTER Customer Part No:		* USB A SOK/2xMINIDIN6 F5U119VE1			91	91	10.00		160.00
F5U304-BRN	USB 2.0 4-1	USB 2.0 4-PORT HUB * BROWN				24	24	15.70		376.80
	Customer Part No: Country Of Origin:	· Part No: of Origin:	F5U304BRN Taiwan							
F5U304-WHT	USB 2.0 4-PORT HU	USB 2.0 4-PORT HUB * WHITE Customer Part No.	F511304WHT	,		28	28	15.70		439.60
F5U307-BRN	Country Of Origin: USB 2.0 7-PORT HU	Country Of Origin: USB 2.0 7-PORT HUB * BROWN				4	4	22.50		90.00
	Customer Part No:	· Part No: of Origin:	F5U307BRN Taiwan							
A3L980v50-S	CAT6 SNAGLESS P. Customer Part No:	CAT6 SNAGLESS PATCH CABLE Customer Part No:	* .,	Λ; 50' S		36	36	7.74		278.64
A3L980q100-S	Country Of Origin: CAT6 SNAGLESS P.	Country Of Origin: CAT6 SNAGLESS PATCH CABLE	*	Л; 100'		12	12	13.09		157.08
BZ103050-TVL	Country Of Origin: MINI SURGE/USB C	Customer Part No: Country Of Origin: China MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB	A3L980Q100S China 918J;\$75KCEW;3OT	ot;2 USB		∞	∞	8.80		70.40
	Customer Part No: Country Of Origin:	· Part No: Of Origin:	BZ103050TVI China	٦/						
F3N400v06-ICE	IEEE 1394 CABLE, S Customer Part No: Country Of Origin:	EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: Country Of Origin: China	6PIN/6PIN;22/28AWG F3N400V06ICE China	NG; 6' CE		9	9	3.14		18.84
BUYER		<i>t</i> S	SALES REP		SUB TOTAL			FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R	AAS R							

EUSTOMER NO.

3534

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise concepted for returns after 30 days and only with our approval and paymed or restocking charges. Invoice subject to late charge of 11/2% per month of 1 minated after due date.

I unpaid after due date.

I unpaid after due date.

I net 60 Days ROG

I DAYS Filed 06/29/09 Doc 3851-3 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 51 of 51 73.20 PLEASE PAY THIS AMOUNT 113.04 108.96 9049254 3 of 3 PAGE PURCHASE ORDER NO. 2122128 SALES ORDER NO. FREIGHT nvoice DATE 22-AUG-08 FREIGHT TERMS 3.14 3.05 2.27 SALES TAX SHIPPED 12 36 48 24 QUANTITY ORDERED 48 24 36 ORIGIN-NC FOB SUB TOTAL 3,022.28 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 31-OCT-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES F3U133V06GLD F3U133V10GLD EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' F3N402V06ICE United States F3N401V06ICE JSB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' JSB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' SHIP DATE 22-AUG-08 China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι – σ ⊢** 0 CURRENCY Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPORTATION BUYER SHIP VIA F3U133v06-GLD F3U133v10-GLD -3N402v06-ICE 3N401v06-ICE BELKIN **PART** JOHN BRAD NUMBER ITEM 19 22 20 21 B _ _ _ **-**0